

EMISSION UNIT #:  
 EMISSION POINT #:

**COMPLIANCE SCHEDULE FOR  
 NONCOMPLYING EMISSIONS UNITS**

FOR DEPARTMENT USE, ONLY

I.D. NO.:

PERMIT NO.:

DATE:

This form shall be completed for each emissions unit which is not in compliance with all *Applicable Requirements* at the time of permit issuance.

SOURCE INFORMATION

1. Source Name:

2. Source Street Address:

3. City:

4. Date Form Prepared:  
 / /

5. Source I.D. No.:  
*(if known)*

6. Construction Permit No.: *(if applicable)*

7. Describe the Applicable Emissions Unit:

8. Listing of Applicable Requirements with which the emissions unit does not comply:

DESCRIBE APPLICABLE REQUIREMENT

APPLICABLE  
 REGULATION

EFFECTIVE  
 COMPLIANCE DATE

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9. Detailed description of methods used to achieve compliance:

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<i>(Continued)</i>		<i>(Continued)</i>
10. INTERMEDIATE STEPS OR MILESTONES	DATE OF COMPLETION	
A. Preliminary evaluation of process changed completed:	/ /	
B. Binding agreement entered-into to alter emissions unit:	/ /	
C. Construction Permit applied-for for air pollution control equipment for this emissions unit, or equipment to replace this emissions unit:	/ /	
D. New equipment delivered to the source. If present equipment was altered, state such date alteration began:	/ /	
E. Construction of new equipment completed:	/ /	
F. Alteration of existing equipment completed:	/ /	
G. Emissions unit tested to demonstrate compliance with the <i>Applicable Requirements</i> :	/ /	
H. Other <i>(Describe)</i> :	/ /	
I. Other (Describe):	/ /	
J. Other (Describe):	/ /	
K. Equipment fully operational and in full compliance:	/ /	
11. State the means used to demonstrated overall compliance:		

